

Invoice

INVOICE NUMBER

E-2305

DATE OF ISSUE

07/07/2023

DUE DATE

07/07/2023

BILLED TO

Nithya Patel
234, Ghaziabad Lane,
Ghaziabad - 282001

FROM

Embroidery Elegance
Shoe Industries
Address: 112,
Embroidery Street,
Embroidery Complex,
Varanasi, Uttar Pradesh
221001

PURCHASE ORDER

3665

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

3

6,897

SUBTOTAL

6,897

DISCOUNT

-5

(TAX RATE)

12 %

TAX

827.04

SHIPPING

0

INVOICE TOTAL

7,719.04